Original / Duplicate / Triplicate

SBR10-2014/15-16

CONTRACT CERTIFICATE

Est. Cost 15.00 Lakh

(For Other Works)

No. & 243 Bill 31/12/15

Date ..15-12..... 20..15

Job Code Number : 011-15-000040

Division : EE / Byatarayanapura

Sub – Division : **Vidyaranyapura Sub Division**

Bill Received No ..... Dated ..... Cash Book Voucher No ..... dated .....
Scheduled Docket No. Head of Account: P-2415

Name of Work: Development Works at Vinayakanagara Airforce In Ward No 11 (Kuvempunagara) Vidyaranyapura Sub Division.

Name of Contractor and Full Address : Sri. N KEERTHI, No 66, Ananadappa Building, Hospital Road, Yelahanka, Bangalore-64

Reference to Work Order /LOI No. : **EE /BTP/BBMP/E-PMT/10(16934)/WO / 60 /2015-16 DT : 29.4.15**

Certified that the measurements were taken by me on 18/12/15 And recorded in Pages 261 to 262 of measurement Book No 2617 and that the work is satisfactorily executed.

Contractor N.Keerthi

Officer –in– charge of work

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub Division Officer

ಕರ್ನಾಟಕ ಪೌರಾಡಳಿತ ಪಾಲಕ ಅಭಿಯಂತರರು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ
ಬೃ. ಬಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-೫೯

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1. Total value of work done or supplies made as per amount within — 12,96,455=00
2. Deduct amount to be held in reserve being ..... percent Rs .....
3. ..... Balance
4. Deduct Payments:
   a) Amount of previous payment as in the Office Cash Book Voucher ..... No ..... dated ..... S.D. No ..... amount adjusted towards cash advance recovery of
   b) Payments cost store or other materialss supplied. Now made recovery of amount creditable to this / other work amount paid on this Cheque / Cash
5. Balance being unpaid value of work done held in reserve
6. Deduct cash advance made on the Office Cash Book Voucher No ..... dated ..... less adjustments
7. Net amount due to or from contractor ..... Unadjusted items
8. Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

13.b

IT — 12965=00
VAT — 5858=00
LWC — 12965=00
CBE — 1297=00
Rwy — 21143=00
Fire — 2000=00
Total ded — 102228=00
Sy charges — 11,94,227=00

Contractor's Signature N.Keerthi

Received Rs. _____
(in words) Rupees .....

12,96,455=00
102228=00
11,94,227=00

By cash and by adjustment of Payment as per memorandum.

Witness:

(For use in the Office)

1.

2.

Stamp

N.Keerthi

Dated ..... Signature of Contractor

of Work : : ***Development Works at Vinayakanagara Airforce In Ward No 11 (Kuvempunagara) Vidyaranyapura Sub Division.***

	Description	Items grouped under sub-heads and sub-works of the estimates	Unit	Previous Measurments			Present Measurement			Total Up-to- date		Remarks
				Qty	Rate Rs.P.	Cost	Qty	Rate Rs.P.	Cost	Qty	Cost	
	Earthwork in surface excavation by manual means in hard soil involving an average horizontal throw upto 2 metrs and an average lift up to 0.5m excavated surface levelled and sides neatly dressed,disposed earth to be levelled neatly after after breaking of clods and neatly dressed as per specifications and direction of engineer in charge						**105**	**105.58**	**11085.90**	**105**	**11085.90**	
	Providing and laying in position plain cement concrete to mix 1:4:8 with OPC Cement @ 10kgs with 40mm and down size graded granite metal, coarse aggregates @ 0.85cum and fine aggregates @ 0.57 cum machine mixed, concrete laid layers not exceeding 15cms thick, well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery, curing Complete as per specification and Instructions of Engineer in charge						**105**	**4834.92**	**507666.60**	**105**	**507666.60**	
3	Providing & fixing 20 mm thick compressible fibre board in expansion joint complete as per drawing & technical specification Complete as per direction of Engineer in charge						**70**	**137.89**	**9652.30**	**70**	**9652.30**	
4	Providing and laying in position reinforced cement concrete of nominal mix 1:1.5:3(M20) grade with 20mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintles, retaining						**87.50**	**5837.89**	**510815.38**	**87.50**	**510815.38**	

	walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, Complete as per specification and Instructions of Engineer in charge											
5	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.						700	96.96	67872.00	700	67872.00	
6	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.64cum and fine aggregtes @ 0.43cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation,plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications						11.43	6050.12	69152.87	11.43	69152.87	
7	Providing Mild steel reinforcement of RCC Work including straightening cutting bending hooking placing in position lapping and / or welding wherever required tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wasytage shall not be measured and paid) cost of materials labhour HOM of machinery etc complete as per specifications and directions of Engineer in charge						6.86	7955.86	54577.20	6.86	54577.20	

8	Providing and removing centering shuttering strutting propping etc and removal of formwork for flat surface such as suspended floors, roofs,landings,baconies and like, thickness above 200mm including cost of all materials labour Complete as per specification and Instructions of Engineer in charge						635.18 153.27	383.52	243604.23	635.18 153.27	243604.23 58782=00	
9	Lead of Disposal of debris shall be payable at carriage rates by mechanical means incl;uding loading and unloading etc., complete as per specifications and directions of engineer in charge						94.50	72.53	6854.09	94.50	6854.09	
	TOTAL AMOUNT								1481280.56		1481280.56	

12,96,455=00 12,96,455=00

Certificate:

1. This is certificate that the cabove work done satisfactorily and no materials issued from departmentally .

Asst. Engineer
Ward No –11

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ,
ಯಲಹಂಕ ವಲಯ,
ಬೃ. ಬೆಂ. ಮ. ಪಾ . ಬೆಂಗಳೂರು-೯೯.